need be made if the cost of the services or supplies is Rs. 250 or less in each case. In respect of transactions above this limit, the supplied department will present a bill at the Treasury for the cost of supplies or services along with the accepted invoice and challan **in quardruplicate** indicating the designation of the supplying officer, invoice number and the heads of account to which the amount claimed is to be paid by transfer credit. The Treasury Officer will check the head of classification noted in the challan with that noted by the supplying officer in the invoice and pass the bill for payment by transfer credit to this above head of account, debiting the amount to the head indicated in the bill by the supplied officer. After the adjustment, the Treasury Officer will retain the original copy of the challan and send the duplicate and the triplicate to the supplied officer who will keep one for his office record and send the other to the supplying officer. The Treasury Officer should attach the fourth copy to the bill for being sent to the Accountant General along with the paid voucher.

The Public Works, Forest and other Departments vested with cheque drawing powers will settle the claims against them through cheques.

In other cases, where inter-departmental adjustments between two service departments are in respect of services rendered and do not involve manufacturing or production or supply of articles etc., there should be no monetary or accounting settlement except where some fees are levied under a particular enactment. In the latter case also, settlement should be made either in cash or through Bank Draft.

S. KRISHNA KUMAR,
Deputy Secretary to Government,
Finance Department,
(Budget and Resources).

Check of annual establishment returns relating to Local Bodies-Rate of pension contribution payable by Local Bodies.

READ :—

1. G. O. No. FD 14 SAD 58 dated 1st September 1959.
2. D. O. Letter No. PA III/L 31/WA/137 dated 23rd July 1965 from the Accountant General, Bangalore.
3. Correspondence ending with letter No. CSA 21 FG 1/45/390 dated 8th June 1966 from the Controller State Accounts Department, Bangalore.
4. Letter No. PAI/Gaz/C-4, 1223 dated 24th January 1972 from the Accountant General, Bangalore.

PREAMBLE :—

In the Government Order dated 1st September 1959 read above, it was stated among other things that separate orders will issue regarding the rate of contribution payable by the Local Bodies in Hyderabad Karnataka Area, pending which, the existing rate would continue in that area.

ORDER No. FD 56 PSA, 65. BANGALORE, DATED 30TH MARCH 1974.

After careful consideration, Government direct that, in partial modification of the orders issued in the Government Order dated 1st September 1959 cited in

the preamble so far as it relates to the pension contributions, the rate of pension contributions payable by the Local Bodies in the new Mysore State shall be at 1/8th of the pay drawn by the Officer in the Local Bodies.

2. Wherever the contributory Provident Fund Scheme is in force, the Employers' share shall be credited to Government, the employees being eligible for pension benefits thereafter subject to the condition that the Local Bodies credit to Government 1/8th of the pay drawn by the Officer from time to time during the period in question as per Rule 243 Mysore Civil Service Rules.

3. The Controller, State Accounts Department shall be the authority to watch the recovery in respect of cases covered by superannuation/pension fund or contributory Provident Fund Scheme obtaining in Bombay Karnatak Area and South Kanara District etc. where such a Scheme is in force.

4. These Orders will not apply to the employees who are governed by the Triple Benefit Scheme sanctioned by Government.

5. These Orders will come into force with effect from 1st April 1972.

Necessary amendment to Rule 243 of Mysore Civil Service Rules will issue separately.

By Order and in the name of the President of India,

M. BASALINGAPPA,
Under Secretary to Government,
Finance Department.

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Budget Estimates for 1974-75—Vote on account—Authorisation to incur expenditure.

OFFICIAL MEMORANDUM

No. FD 8 BUD 74, BANGALORE, DATED THE 26TH MARCH 1974.

The Karnataka Appropriation (Vote on Account) Bill, 1974 received the assent of the Governor on the 23rd March, 1974. The corresponding Act has been published in the Karnataka Gazette (Extraordinary) dated 25th March 1974 as Karnataka Act No. 3 of 1974. The Act authorises grants/appropriations to the extent indicated in the schedule attached hereto. This covers approximately grants for a period of four months i. e., for April 1974 to July 1974. The Departments are requested to see that expenditure during the first four months do not exceed the amount authorised under each grant/appropriation. The expenditure will however, be debited according to the provisions upto the limit indicated in the schedule appended hereto according to the details furnished in the Budget Estimates.

2 The Heads of Departments/Estimating officers, etc., are authorised to incur the expenditure not exceeding those specified in column 3 of the schedule towards defraying the several charges that may come during the period April to July 1974, keeping in view the instructions issued from time to time regarding measures to enforce economy in expenditure.

3. The Director of Printing, Stationery and Publications in Karnataka Bangalore has been authorised to supply Budget/documents to the Heads of Departments/Estimating officers etc. The full year's, grant/appropriation will be available when the full year's demands are passed and the Appropriation Act thereto is published.

M. SANKARANARAYANAN,
Joint Secretary to Government,
Finance Department